

Statement of Deficiencies

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Four staff failed to have statements of good health dated within 30 days of employment or 90 days prior to employment. One staff hired 3/8/04 has a statement of good health dated 2/5/03. The remaining three staff have no documentation on file.

5311.A.5. Six staff failed to have a criminal I.D. Clearance from the La. State Police. There was no evidence of this having been sent.

5327-M: Alcohol, Tobacco, etc. Prohibitions

Not Met

Findings/Corrections

* New - 5327.M. Though the Provider posts a statement prohibiting the possession and use of tobacco on the premises, the specialist observed cigarettes in a staff person's purse located in a class room.

5331-A: Transportation Arrangement Conforms to State Laws

Not Met

Findings/Corrections

5331.A. The Provider's transportation arrangements did not conform to state laws. There was no documentation to verify the vehicles used for field trips were in compliant. Driver's license, vehicle inspection and safety and insurance is not documented.

5333-C: Record of Field Trips

Not Met

Findings/Corrections

5333.C. The Provider did not maintain a record of all field trips taken to include the date, destination, list of passengers and method of transportation.

5333-D: Planned Route

Not Met

Findings/Corrections

5339.D. Parents provided transportation for field trips and there was not a copy of the planned route for each driver and in the center.

5333-F: Vehicles Visual Check

Not Met

Findings/Corrections

5333.F. There was no documentation of vehicular check accounting for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination.